

IN RE:  
INELLA EVANS

CASE NO. 04 B 12305

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-4360

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/29/2004 and was confirmed 06/14/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
UNIVERSAL CARD SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSEC W/INTER	4974.13	577.04	4974.13
CHASE MANHATTAN AUTO FIN	SECURED	3357.75	180.09	3357.75
ECAST SETTLEMENT CORP	UNSEC W/INTER	7479.75	865.53	7479.75
CHASE MANHATTAN AUTO FIN	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	2611.65	302.27	2611.65
GREENBERG & ASSOC	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,380.66
DEBTOR REFUND	REFUND			26.13

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	24,455.00	
PRIORITY		.00
SECURED		3,357.75
INTEREST		180.09
UNSECURED		15,065.53
INTEREST		1,744.84
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,380.66
DEBTOR REFUND		26.13
TOTALS	24,455.00	24,455.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE